

GOVERNMENT OF TELANGANA
ABSTRACT

Agriculture & Cooperation (H&S) Department- BE-2018-19 -Administrative Sanction for an amount of Rs. 61,27,62,000/- to HORTICULTURE- towards meeting the expenditure for 1st quarter under certain Schemes – Orders – Issued.

AGRICULTURE & COOPERATION (HORTI & SERI) DEPARTMENT

G.O.Rt.No. 385

Dated: 15-06-2018
Read the following:-

1. From the DOH Hyd., Lr.No.P&M/159/2017, Dt:26.04.2018,
 2. G. O. Rt.No.626, Fin (EBS-II) Dept., Dt:07.06.2018
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ORDER:

In the circumstances reported by the Director of Horticulture, Hyderabad in the reference 1st read above and in pursuance of the orders issued in references 2nd read above, Government after careful examination hereby accord Administrative Sanction for an amount of Rs.61,27,62,000/- Rupees Sixty One Crores Twenty Seven Lakhs Sixty Two Thousands) from the BE provision 2018-19 towards meeting the expenditure for 1st quarter under the following Schemes.

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Beautification of Government Gardens									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: concerned DDO									
Remarks:									
1	2406-02-112-25-05-200-000	V	10.00	..	..	10.00	..	2.50	7.50
2	2406-02-112-25-05-210-211	V	1,93.00	..	..	1,93.00	..	48.25	1,44.75
3	2406-02-112-25-05-250-000	V	4.00	..	..	4.00	..	1.00	3.00
4	2406-02-112-25-05-500-502	V	10.00	..	..	10.00	..	2.50	7.50
5	2406-02-112-25-05-500-503	V	1,80.00	..	..	1,80.00	..	45.00	1,35.00
Scheme Name: Beautification of Government Gardens									
Procedure of Drawal of Funds: LOC									
Drawing Officer: concerned DDO									
Remarks:									
6	2406-02-112-25-05-520-522	V	3.00	..	..	3.00	..	0.75	2.25
Scheme Name: Micro Irrigation									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: concerned DDO									
Remarks:									
7	2401-00-119-25-18-310-312	V	43,43.50	..	..	43,43.50	..	10,85.88	32,57.62
8	2401-00-789-25-48-310-312	V	1,54.50	..	..	1,54.50	..	38.63	1,15.87
9	2401-00-796-25-48-310-312	V	10,00.00	..	..	10,00.00	..	2,50.00	7,50.00
Scheme Name: Promotion of Horticulture Activities									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: concerned DDO									
Remarks:									
10	2401-00-119-25-57-200-000	V	4.42	..	..	4.42	..	1.11	3.31
11	2401-00-119-25-57-260-000	V	50.00	..	..	50.00	..	12.50	37.50
12	2401-00-119-25-57-280-284	V	25.00	..	..	25.00	..	6.25	18.75
13	2401-00-119-25-57-330-000	V	40,00.00	..	..	40,00.00	..	10,00.00	30,00.00
Scheme Name: Promotion of Horticulture Activities									
Procedure of Drawal of Funds: Grants-in-aid Bill									
Drawing Officer: concerned DDO									
Remarks:									
14	2401-00-119-25-57-310-312	V	25,30.00	..	..	25,30.00	..	6,32.50	18,97.50
Scheme Name: Subsidy for Poly houses (1000 Acres)									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: concerned DDO									
Remarks:									
15	2401-00-119-25-34-200-000	V	50.00	..	..	50.00	..	12.50	37.50
16	2401-00-119-25-34-330-000	V	95,00.00	..	..	95,00.00	..	23,75.00	71,25.00
17	2401-00-789-25-49-330-000	V	15,45.00	..	..	15,45.00	..	3,86.25	11,58.75
18	2401-00-796-25-49-330-000	V	9,08.00	..	..	9,08.00	..	2,27.00	6,81.00
Total			245,10.42	..	..	245,10.42	..	61,27.62	183,82.80

2. The Director of Horticulture, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF TELANGANA)

C.PARTHA SARATHI
APC & PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Horticulture, Hyderabad

P.T.O.

Copy to:

The Finance (EBS.II) Department.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER